

# **Little Traverse Bay Band of Odawa Indians Gaming and Regulatory Commission Quarterly Report Information**

## **Commissioners:**

David Dominic - Chairman  
Melvin Kiogima - Vice-Chairman  
Cathy Bradley - Secretary/Treasurer  
Grace Zerbe - Commissioner

## **Meetings Conducted**

Regular - 12 (included emergency mtgs. w/OCR, 2 mtgs. at MCR, Special mtg. w/Tribal  
Chair and Legal)  
Hearings - 2

2nd. Quarter (April, May June 2016)

## **Licensing Information:**

<b>Odawa Casino</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>Totals</b>
<b>New Hires</b>	27	31	29	87
<b>Terminations</b>	18	30	26	74
<b>Renewals</b>	61	82	56	199
<b>LTBB</b>	165	160	163	163
<b>Other Tribes</b>	54	56	60	60
<b>Non-Natives</b>	341	344	340	340
<b>Total Employed</b>	560	560	563	563
<b>Vendors Revenue</b>	3 \$2,000	1 \$1,500	2 \$1,500	6 \$5,000
<b>License Fees Total Revenue</b>	\$9,255	\$10,770	\$8,905	\$28,930

## **Internal Audit Information:**

- Completed multiple employee audits
- Completed 2016 Cage Audit #2016-008
- Completed 2016 Security Audit #2016-009
- Completed 2016 Drop/Count Audit #2016-010
- Completed 2016 Drop/Count Audit Mackinaw #2016-011
- Completed 2016 Purchasing Audit #2016-012
- Completed 2016 Surveillance Audit #2016-013
- Received Management Response to Internal Audit #2016-004 Hospitality

- Issued TMICS Violation #16-TM-001 Table Games
- Received Management's Response to TMICS Violation #16-TM-001 Table Games
- Issued Notice of Concern - Surveillance #2016-NC-002
- Received Management's Response to Notice of Concern - Surveillance #2016-NC-002
- Issued TMICS Violation #16-TM-002 Table Games
- Received Management's Response to TMICS Violation #16-TM-002 Table Games
- Issued Notice of Violation - Security #2016-NV-001
- Issued TMICS Violation #16-TM-003 Slots
- Received Management's Response to TMICS Violation #16-TM-003 Slots
- Issued Notice of Violation - Security #2016-NV-002
- Received Management's Response to Notice of Violation - Security #2016-NV-002
- Issued Notice of Violation - Security & Hospitality #2016-NV-003
- Received Management's Response to Notice of Violation - Security & Hospitality #2016-NV-003
- Reviewed multiple Policy and Procedure revisions
- Received all 120 ClassII machines for Mackinaw City Casino, worked on installation and sealing
- Completed Investigation on missing slot machine from the slot disposal in March (INV # 160620TLL)

#### Gaming Inspector's Review

- New Machines In - 148
- Machines Out - 2
- New Software Received - 714, Refused - 0
- Seals - New 228, Broke 135
- Investigations - 2
- Software Verifications - 175
- Machines worked on - 280
- Card / Dice Inspections - 3
- Bill Tests - 75

**Note:** Two additional Commissioners were licensed and added to the commission during the second quarter.